

Date: Thursday, 14/05/2009 9:57:21 AM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: BEARPAW KIT
<b>Job Number</b>	: 47955		
<b>Estimate Number</b>	: 12531		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D500572013
<b>This Issue</b>	: 14/05/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D2995 REV.A1
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 39425	<b>Drawing Revision</b>	: A
	<b>Type</b>	<b>Material</b>	:
	: MACHINED PARTS	<b>Due Date</b>	: 21/05/2009
<b>Written By</b>	:	<b>Qty:</b>	3
<b>Checked &amp; Approved By</b>	: <u>MF 09-05-14</u>	<b>Um:</b>	Each
<b>Comment</b>	: Est Rev A 06.09.25 New issue EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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MF 09/05/14



**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D500-572-013 CHG006

506519

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2182B	Rubber Cushion
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**Comment:** Qty.: 1.7640 f(s)/Unit Total : 5.2920 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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4	D2182B050	Rubber Cushion	<u>45405</u>
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9/5/19

34

4.0	D2274	Radius Block
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**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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8	D2274	Radius Block	<u>644544</u>
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9/5/19

34

5.0	D2438	Clamp
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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4	D2438	Clamp	<u>1343840</u>
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9/5/19

34

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 14/05/2009 9:57:21 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARPAW KIT

Job Number: 47955

Part Number: D500572013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2529

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2529

Washer

135380

9/5/19

SD

7.0

D2995

Bearpaw, 500



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

bearpaw

Batch:

47760

9/5/19

SD

8.0

AN413A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN4-13A

Bolt

1111477

9/5/19

SD

9.0

AN960JD416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416

Washer

1110363

9/5/19

SD

10.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4

Nut (or -4)

1110450

9/5/19

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: BEARPAW KIT

Job Number: 47955

Part Number: D500572013

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/05/19 (43)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D500-572-013

Location: \_\_\_\_\_

9/5/20

3K

SP

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/21 JF

Job Completion



MF  
09-05-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries